GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – General Administration Department – DEOs – Utilization of the services of certain DEOs, DPO & Data Analyst sponsored by M/s Cybertech Solutions, Hyderabad in GAD – Payment for the services of (1) Data Analyst, (01) DPO and (02) DEOs for the period from 22.04.2014 to 21.05.2014 and from 22.05.2014 to 01.06.2014 – Orders – Issued.

22.04.2014 to 21.00.2014 and nom 22.00.2014 to 01.00.2014 — Oracio — 133aca.

GENERAL ADMINISTRATION (OP.I) DEPARTMENT

G.O.Rt.No. 2134

<u>Dated:15-05-2014.</u> Read the following:-

- 1. G.O.Rt.No.4271, Fin. (SMPC) Dept., Dt:01.11.2008.
- 2. G.O.Ms.No.3, Fin. (SMPC.II) Dept., Dt:12.01.2011.
- 3. G.O.Rt.No.1895, GA (OP.I) Dept., Dt:09.05.2014.
- 4. G.O.Rt.No.1860, GA (OP.I) Dept., Dt:08.05.2014.
- 5. Cir.Memo.No.8767-D/251/A1/BG.I/2014, Dt:11.04.2014 of Fin. (BG.I) Dept.,
- Bill No. CS/MP/2014-15/127 & 128, Dt:14.05.2014 from M/s Cybertech Solutions, Hyderabad.

ORDER:

In pursuance of the orders issued in the references 1^{st} to 5^{th} read above, sanction is hereby accorded for payment of an amount of Rs.82,751/- i.e. (Rs.60,969 + 21,782) (Rupees Eighty two thousand seven hundred and fifty one only) i.e. Rs.64987/- i.e. (Rs.47,883 + 17,104) as Pay, Rs.4,766/- i.e. (Rs.3,510+1,256) as E.P.F. @ 13.61%, Rs.1,947/- i.e. (Rs.1,433 + 514) as ESI @ 4.75%, Rs.1948/- i.e. (Rs.1,436 + 512) as Commission @ 3% and Rs.9,103/- i.e. (Rs.6,707 +2,396) as Service Tax @ 12.36% on the total bill of Rs.73,648/- i.e. (Rs.54,262 +Rs.19,386) to M/s Cybertech Solutions, Hyderabad for having engaged the services of (01) Data Analyst, (01) DPO and (02) DEOs during the period from 22.04.2014 to 21.05.2014 and from 22.05.2014 to 01.06.2014 in terms of instructions issued in the reference 5^{th} read above.

- 2. The General Administration (Claims.C) Department shall draw and disburse the amount sanctioned in para (1) above to M/s Cybertech Solutions, Hyderabad with their A/C.No.32320842617, SBI, Yousufguda Branch, Hyderabad, IFSE Code SBIN 0011662, MICR Code 50000 2114 and their PAN NO.AAGFC8949L.
- 3. The expenditure shall be debited to the Head of Account under "2052 Secretariat General Services MH 090 Secretariat SH (04) General Administration Department 300 Other Contractual Services".
- 4. This order does not require the concurrence of Finance Department as per the rule in vogue.
- 5. This order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN ADDL. SECRETARY TO GOVERNMENT (GENL.)

To
The G.A (Claims-C) Dept.,
The Dy. PAO, Sectt.Br., Hyd.,
Copy to M/s Cybertech Solutions,
#405, A- Block, Ameer Estate,
B/S ICICI Bank, S.R Nagar,
Hyderabad – 500 038.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.